Approved For Release 1999/09/08 : CIA-RDP81B00879R000500040020-5

Standard Form No. 1034
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

lic Voucher for Purchases
Services Other Than Personal

CONTINUATION SHEET

GRANGER ASSOCIATES
Palo Alto, California
PF-400

U. S. GOVERNMENT (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Billing for the period 10/31/58 through 11/30/58					
		MATERIALS				3,278	92
		OUTSIDE SERVICES				2	25
		TRAVEL				838	42
		FREIGHT				7	73
		COMMUNICATIONS				335	60
		DIRECT LABOR (straight time only)				1,514.38	
25X1A10		OVERHEAD Provisional Rate of [redacted]				2,095	75
		Total Cost for Period				$ 8,073	05
25X1A10		[redacted]				807	30
		Total This Billing				$ 8,880	35

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AUTH:

DATE: 25/12/62

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